

**ADMISSIONS/THEATER TAX RETURN**

Mail To: SC Department of Revenue, Admissions Tax, Columbia, SC 29214-0136

L-511
(Rev. 2/12/13)
4041**IMPORTANT:** This return is DUE on the 1st day of the month following the period covered by the return, and becomes DELINQUENT on the 21st day.**This form MUST be completed in black ink only.**

SID NUMBER:

Office Use Only

LICENSE NUMBER

FEIN/SSN

PERIOD ENDED

PLEASE CHANGE ADDRESS IF NOT CORRECT.**COMPUTATION OF TAX**

(1) Total Gross Receipts \$ _____

(2) Net Receipts (Divide Line 1 by 105 Percent) \$ _____

(3) **Tax Due** (Line 2 X %) \$ _____

(4) Penalty \$ _____

(5) Interest \$ _____

TOTAL AMOUNT REMITTED (Check if payment is by EFT) ☐ \$ _____

G/L 14-0901

IMPORTANT: DO NOT INCLUDE OTHER TAXES WITH THIS PAYMENT**For questions regarding this form call (803) 896-1970 or Email at admissions@sctax.org.**

I hereby certify that the information contained in this report (including accompanying schedules and statements) has been examined by me and to the best of my knowledge is correct and complete.

Taxpayer Signature	Title	Daytime Phone Number	Date
		Internet/Email Address	

PLEASE COMPLETE THIS SECTION.

Number of Admissions Charged	Total Price of Admissions Including Tax	Gross Receipts of Admissions Including Tax
	\$	\$
	\$	\$
	\$	\$
Total Gross Receipts (Transfer to Line 1)		\$

Penalties - Failure to file a return will result in a penalty of five percent (5%) for the first month plus five percent (5%) for each additional month not to exceed an aggregate of twenty-five percent (25%). Failure to pay will result in penalties of one half of one percent (.5%) per month not to exceed twenty-five percent (25%).

Interest - Interest on all overdue accounts will be assessed at the rate provided under Sections 6621 and 6622 of the Internal Revenue Code. Rates will change quarterly depending on the prime rate. In addition interest will be compounded daily.

You are required to maintain a copy of this return for audit purposes.



Social Security Privacy Act Disclosure

It is mandatory that you provide your social security number on this tax form, if you are an individual. 42 U.S.C 405(c)(2)(C)(i) permits a state to use an individual's social security number as means of identification in administration of any tax. SC Regulation 117-201 mandates that any person required to make a return to the SC Department of Revenue shall provide identifying numbers, as prescribed, for securing proper identification. Your social security number is used for identification purposes.

The Family Privacy Protection Act

Under the Family Privacy Protection Act, the collection of personal information from citizens by the Department of Revenue is limited to the information necessary for the Department to fulfill its statutory duties. In most instances, once this information is collected by the Department, it is protected by law from public disclosure. In those situations where public disclosure is not prohibited, the Family Privacy Protection Act prevents such information from being used by third parties for commercial solicitation purposes.

